

Octavia Johnson for Delegate (CC-13-00584)

Reporting Period: 12/28/2013 Through: 02/03/2014

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Brenda Pogge for Delegate PO Box 19+6 Norge, VA 23127	1. 2.Candidate Campaign Committee 3.Norge, VA	01/03/2014	\$500.00	\$500.00
Dominion Leadership Trust Political Action Committee Inc. 106 Carter Street Falmouth, VA 22405	1. 2.Leadership Committee 3.Falmouth VA	01/02/2014	\$25,000.00	\$105,384.20
Friends of Anne B. Crockett-Stark PO Box 628 Wytheville, VA 24382	1. 2.Candidate Campaign Committee 3.Wytheville, VA	01/03/2014	\$500.00	\$500.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Candidate Campaign Committee 3.Glade Hill, VA	01/03/2014	\$300.00	\$300.00
Newbern, Jess 3570 Hershberger Road Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	01/03/2014	\$250.00	\$250.00
Obenshain for Attorney General PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	01/06/2014	\$1,000.00	\$1,000.00
The Good Fund PO Box 3404 Alexandria, VA 22302	1. 2.Political Action Committee 3.Alexandria, VA	12/31/2013	\$1,000.00	\$1,000.00
Total This Period			\$28,550.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Dominion Leadership Trust Political Action Committee Inc. 106 Carter Street Falmouth, VA 22405	1. 2. Leadership Committee 3. Falmouth VA 4. mailing 5. Actual Cost	12/30/2013	\$5,384.20	\$80,384.20
Dominion Leadership Trust Political Action Committee Inc. 106 Carter Street Falmouth, VA 22405	1. 2. Leadership Committee 3. Falmouth VA 4. Voter contact calling 5. Actual Cost	01/08/2014	\$3,489.07	\$108,873.27
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. printing and mailing 5. Actual Cost	12/29/2013	\$5,260.98	\$28,916.68
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. printing and mailing 5. Actual Cost	01/03/2014	\$2,010.37	\$30,927.05
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. postage and mailing 5. Actual Cost	01/06/2014	\$9,010.36	\$39,937.41
Republican Party of Virginia Inc. 115 East Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. printing and mailing 5. Actual Cost	01/09/2014	\$2,602.37	\$42,539.78
Total This Period			\$27,757.35	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pannell, Dana 1015 Staunton Avenue NW Roanoke, VA 24017	Reimbursement gas & mileage	Octavia Johnson	12/28/2013	\$33.43
Minute Man Press 3214 Electric Rd #102 Roanoke, VA 24018	Printing	Octavia Johnson	12/30/2013	\$225.00
Roanoke Tribune 2318 Melrose Ave NW, Roanoke, VA 24017 Roanoke, VA 24017	Advertising	Octavia Johnson	12/30/2013	\$1,842.24
The ICS 5411 Williamson Road Roanoke, VA 24012	Campaign expenses - electronics	Octavia Johnson	12/30/2013	\$471.24
FedEx 942 S Shady Grove Rd Memphis, TN 38120	Shipping & delivery	Octavia Johnson	12/31/2013	\$977.15
Freedom First Credit Union 5240 Valleypark Drive Roanoke, VA 24019	banking services	Octavia Johnson	12/31/2013	\$20.00
Political Ink, Inc. 1220 19th Street NW Suite 502 Washington, DC 20036	Campaign Materials	Octavia Johnson	12/31/2013	\$12,353.45
Switzer, Dolores 7285 Jordantown Road Vinton, VA 24179	Reimbursement travel expense - gas	Octavia Johnson	12/31/2013	\$50.00
Baker, Akheem N. 3601 Cove Road Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$104.00
Baker, Angela 3601 Cove Road NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$130.00
Bennett, Hannah 1413 Kemper Street Richmond, VA 23220	Consulting	Octavia Johnson	01/02/2014	\$761.48
Bolen, Derrick 1527 7th Street Roanoke, VA 24013	Consulting	Octavia Johnson	01/02/2014	\$86.00
Botello, Eric 4609 Red Barn Ln Roanoke 24012 Roanoke, VA 24012	Consulting	Octavia Johnson	01/02/2014	\$75.50

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brandy, Jeremiah 2620 Jackson Drive Salem, VA 24153	Consulting	Octavia Johnson	01/02/2014	\$99.00
Brewer, Ronda 1226 Fairfax Avenue Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$244.00
Casey, Sean 402 4th Street SE Roanoke, VA 24013	Consulting	Octavia Johnson	01/02/2014	\$40.00
Crecus, Colleen 301 First Street Apt 609 Roanoke, VA 24011	Consulting	Octavia Johnson	01/02/2014	\$110.00
Donald, Jacob General Delivery Roanoke, VA 24012	Consulting	Octavia Johnson	01/02/2014	\$44.00
Emmons, Robin 12 15th St SW Roanoke, VA 24016	Consulting	Octavia Johnson	01/02/2014	\$195.00
Forbes, James 821 Salem Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/02/2014	\$109.20
Ford, Homer 1901 Patterson Avenue Apt B Roanoke, VA 24016	Consulting	Octavia Johnson	01/02/2014	\$101.00
Freedom First Credit Union 5240 Valleypark Drive Roanoke, VA 24019	banking services	Octavia Johnson	01/02/2014	\$20.00
Glover, Noah 2327 Oakleaf Drive NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$60.00
Godsey, Hannah 3625 Heritage Road SW Roanoke, VA 24015	Consulting	Octavia Johnson	01/02/2014	\$193.00
Godsey, Hunter 3625 Heritage Road SW Roanoke, VA 24015	Consulting	Octavia Johnson	01/02/2014	\$235.00
Gravely, Sharmaine 2427 Hanover Ave Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$297.50

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Higgins, Justin 104 Hill Street Apt 4 Christiansburg, VA 24073	Consulting	Octavia Johnson	01/02/2014	\$70.00
Hooks, Michael 1702 Franwill Ave NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$180.00
Mackey, Michele 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/02/2014	\$181.80
Martin, Roshaun 534 Gilmer Avenue NW Roanoke, VA 24016	Consulting	Octavia Johnson	01/02/2014	\$204.00
McNeal, Tony 1220 Lafayette Blvd NW #1 Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$137.00
Minor, Zaria 2101 Andrews Road NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$144.00
Pannell, Dana 1015 Staunton Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/02/2014	\$833.00
Pannell, Tawanika 35 Otter Ave Apt 55 Salem, VA 24153	Consulting	Octavia Johnson	01/02/2014	\$264.00
Rose, Imani 35 Otter Avenue Apt 55 Salem, VA 24153	Consulting	Octavia Johnson	01/02/2014	\$500.00
Rusnak, Ashley 2075 Lake Vista Drive Christiansburg, VA 24073	Consulting	Octavia Johnson	01/02/2014	\$31.00
Rusnak, Lexy 313 Hunt Club Rd. #6200 B Blacksburg, VA 24060	Consulting	Octavia Johnson	01/02/2014	\$782.29
Russell, Lawrence 801 Hunt Avenue NW Apt 7 Roanoke, VA 24012	Consulting	Octavia Johnson	01/02/2014	\$73.00
Strategic Media Services, Inc. 1911 North Ft Myer Drive Suite 400 Arlington, VA 22209	Advertising	Octavia Johnson	01/02/2014	\$6,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Streeter, Paulette 1702 Westview Avenue SW Roanoke, VA 24016	Consulting	Octavia Johnson	01/02/2014	\$170.00
Taylor, Timmy 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/02/2014	\$206.75
Thompson, Tarsha 922 7th Street NW Roanoke, VA 24016	Consulting	Octavia Johnson	01/02/2014	\$100.00
Tinsley, Cloteal 1916 Crawley Street NW Roanoke, VA 24012	Consulting	Octavia Johnson	01/02/2014	\$139.60
Wood, Maxwell 2742 Yellow Mountain Road SE Roanoke, VA 24014	Consulting	Octavia Johnson	01/02/2014	\$204.50
Freedom First Credit Union 5240 Valleypark Drive Roanoke, VA 24019	Bank Charges	Octavia Johnson	01/03/2014	\$10.00
Arena Online 1780 West Sequoia Vista Circle, Salt Lake City, UT Salt Lake City, UT 84104	Online marketing	Octavia Johnson	01/06/2014	\$3,500.00
Christley, Roxanne 7259 Willow Valley Road Roanoke, VA 24018	Consulting	Octavia Johnson	01/06/2014	\$1,000.00
Christley, Roxanne 7259 Willow Valley Road Roanoke, VA 24018	Reimbursement gas & mileage	Octavia Johnson	01/06/2014	\$89.50
FedEx - Roanoke 2239 Colonial Avenue SW Roanoke, VA 24015	Printing & reproduction	Octavia Johnson	01/06/2014	\$1,109.17
Lambert, Ryan 205 Caedmons Creek Drive Irmo, SC 29063	Consulting	Octavia Johnson	01/06/2014	\$1,750.00
Lambert, Ryan 205 Caedmons Creek Drive Irmo, SC 29063	Reimbursement gas & mileage	Octavia Johnson	01/06/2014	\$940.90
Minute Man Press 3214 Electric Rd #102 Roanoke, VA 24018	Printing	Octavia Johnson	01/06/2014	\$819.90

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pannell, Dana 1015 Staunton Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/06/2014	\$833.00
Pannell, Dana 1015 Staunton Avenue NW Roanoke, VA 24017	Reimbursement gas & mileage	Octavia Johnson	01/06/2014	\$803.00
Quality Inn 6626 Thirlane Road Roanoke, VA 24019	Staff Housing	Octavia Johnson	01/06/2014	\$733.75
Rising Tide Media Group 226 S. Fayette Street Alexandria, VA 22314	Media Expenses	Octavia Johnson	01/06/2014	\$437.68
Rising Tide Media Group 226 S. Fayette Street Alexandria, VA 22314	Media Expense	Octavia Johnson	01/06/2014	\$285.90
Rose, Imani 35 Otter Avenue Apt 55 Salem, VA 24153	Consulting	Octavia Johnson	01/06/2014	\$500.00
Rusnak, Lexy 313 Hunt Club Rd. #6200 B Blacksburg, VA 24060	Reimbursement gas & mileage	Octavia Johnson	01/06/2014	\$366.74
Rusnak, Lexy 313 Hunt Club Rd. #6200 B Blacksburg, VA 24060	Consulting	Octavia Johnson	01/06/2014	\$1,350.00
Alexander, Camella 1429 Campbell Avenue SW Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$124.00
Baker, Akheem N. 3601 Cove Road Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$186.00
Baker, Angela 3601 Cove Road NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$240.00
Barnes, Blake 4033 Wyoming Ave Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$56.00
Bennett, Hannah 1413 Kemper Street Richmond, VA 23220	Consulting	Octavia Johnson	01/07/2014	\$753.60

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Bolen, Derrick 1527 7th Street Roanoke, VA 24013	Consulting	Octavia Johnson	01/07/2014	\$74.00
Braxton, Erica 3526 Dona #5 Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$76.00
Crecus, Colleen 301 First Street Apt 609 Roanoke, VA 24011	Consulting	Octavia Johnson	01/07/2014	\$133.00
Emmons, Robin 12 15th St SW Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$342.25
Emmons, Robin 12 15th St SW Roanoke, VA 24016	Reimbursement gas & mileage	Octavia Johnson	01/07/2014	\$15.00
Forbes, James 821 Salem Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$108.75
Ford, Homer 1901 Patterson Avenue Apt B Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$310.00
Fraction, Domeneque 1022 Aleview Avenue Roanoke, VA 24012	Consulting	Octavia Johnson	01/07/2014	\$62.00
Glover, Noah 2327 Oakleaf Drive NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$135.00
Godsey, Hannah 3625 Heritage Road SW Roanoke, VA 24015	Consulting	Octavia Johnson	01/07/2014	\$271.50
Godsey, Hunter 3625 Heritage Road SW Roanoke, VA 24015	Consulting	Octavia Johnson	01/07/2014	\$325.00
Gravely, Sharmaine 2427 Hanover Ave Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$410.00
Harper, Janique 4503 Summit Drive NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$80.00

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Higgins, Justin 104 Hill Street Apt 4 Christiansburg, VA 24073	Consulting	Octavia Johnson	01/07/2014	\$160.00
Hooks, Michael 1702 Franwill Ave NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$116.00
Johnson, Audrey 2H Longview Drive Wytheville, VA 24382	Consulting	Octavia Johnson	01/07/2014	\$475.00
Jones, Thandi 114 Pilot Street NW Apt 2 Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$112.00
Mackey, Michele 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$232.45
Martin, Roshawn 534 Gilmer Avenue NW Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$262.00
McNeal, Tony 1220 Lafayette Blvd NW #1 Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$65.00
Minor, Zaria 2101 Andrews Road NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$222.00
Moore, Shamari 4131 Virginia Avenue Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$40.00
Nelson, Tanisha 910 Campbell Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$128.00
Pannell, Tawanika 35 Otter Ave Apt 55 Salem, VA 24153	Consulting	Octavia Johnson	01/07/2014	\$52.50
Payne, Whitney 2831 Olive Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$80.50
Rusnak, Ashley 2075 Lake Vista Drive Christiansburg, VA 24073	Consulting	Octavia Johnson	01/07/2014	\$233.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smith, Edward 1434 Guildhall Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$160.00
Streeter, Paulette 1702 Westview Avenue SW Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$352.50
Taylor, Melvin 1219 Missouri Avenue Salem, VA 24153	Consulting	Octavia Johnson	01/07/2014	\$100.00
Taylor, Timmy 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$148.75
Thompson, Tarsha 922 7th Street NW Roanoke, VA 24016	Consulting	Octavia Johnson	01/07/2014	\$178.00
Thompson, Tarsha 922 7th Street NW Roanoke, VA 24016	Reimbursement gas & mileage	Octavia Johnson	01/07/2014	\$25.00
Tinsley, Cloteal 1916 Crawley Street NW Roanoke, VA 24012	Reimbursement gas & mileage	Octavia Johnson	01/07/2014	\$6.40
Williams, Richard 3402 Bennett Drive Apt 6 Roanoke, VA 24017	Consulting	Octavia Johnson	01/07/2014	\$106.00
Wood, Maxwell 2742 Yellow Mountain Road SE Roanoke, VA 24014	Consulting	Octavia Johnson	01/07/2014	\$267.00
Alexander, William PO Box 1524 Roanoke, VA 24007	Consulting	Octavia Johnson	01/08/2014	\$330.00
Campaign Marketing Strategies, Inc. 125 N Oakland St Arlington, VA, 22203 Arlington, VA 22203	Communications & Public Relations	Octavia Johnson	01/08/2014	\$2,427.85
Conquest Communications 2812 Emerywood Pkwy, Richmond, VA 23294 Richmond, VA 23294	Telecommunications	Octavia Johnson	01/08/2014	\$3,821.01
Emmons, Robin 12 15th St SW Roanoke, VA 24016	Consulting	Octavia Johnson	01/08/2014	\$50.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forbes, James 821 Salem Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/08/2014	\$65.25
Gravely, Sharmaine 2427 Hanover Ave Roanoke, VA 24017	Consulting	Octavia Johnson	01/08/2014	\$120.00
Lambert, Ryan 205 Caedmons Creek Drive Irmo, SC 29063	Reimbursement gas & mileage	Octavia Johnson	01/08/2014	\$334.81
McCartney, Katelynn 835 Napoleon Street Sulphur, LA 70663	Consulting	Octavia Johnson	01/08/2014	\$560.00
Payne, Dominique 2831 Olive Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/08/2014	\$102.00
Rising Tide Media Group 226 S. Fayette Street Alexandria, VA 22314	Media Expenses	Octavia Johnson	01/08/2014	\$1,500.00
Rising Tide Media Group 226 S. Fayette Street Alexandria, VA 22314	Media Expenses	Octavia Johnson	01/08/2014	\$2,500.00
Rusnak, Lexy 313 Hunt Club Rd. #6200 B Blacksburg, VA 24060	Reimbursement gas & mileage	Octavia Johnson	01/08/2014	\$299.11
Smith, Edward 1434 Guildhall Avenue NW Roanoke, VA 24017	Consulting	Octavia Johnson	01/08/2014	\$225.00
Taylor, Timmy 215 Gilmer Avenue Roanoke, VA 24016	Consulting	Octavia Johnson	01/08/2014	\$63.00
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing & Reproduction	Octavia Johnson	01/08/2014	\$420.53
Walmart Clearbrook Village Lane Roanoke, VA 24014	Phones, ink	Octavia Johnson	01/08/2014	\$445.32
Bennett, Hannah 1413 Kemper Street Richmond, VA 23220	Reimbursement gas & mileage	Octavia Johnson	01/09/2014	\$211.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 2703 Peters Creed Rd NW Roanoke, VA 24019	Travel Expense	Octavia Johnson	01/09/2014	\$40.00
Streeter, Paulette 1702 Westview Avenue SW Roanoke, VA 24016	Consulting	Octavia Johnson	01/09/2014	\$64.00
Thompson, Tarsha 922 7th Street NW Roanoke, VA 24016	Consulting	Octavia Johnson	01/09/2014	\$64.00
victorystore.com 5200 SW 30th Street Davenport, LA 52802	Campaign signs	Octavia Johnson	01/09/2014	\$1,465.50
Anedot 3rd St Ste 2B Baton Rouge, LA 70801	Credit card processing fees	Octavia Johnson	01/14/2014	\$48.19
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting	Octavia Johnson	01/21/2014	\$1,500.00
Boys & Girls Club 1714 9th St SE Roanoke, VA 24013	Donation	Octavia Johnson	01/27/2014	\$1,000.00
Total This Period				\$68,508.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$28,550.00	
2. Schedule B [Over \$100]	6	\$27,757.35	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$56,512.35
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$27,757.35	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$68,508.44	
10. Total [add lines 7, 8 and 9]			\$96,265.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,271.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,512.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56,512.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,783.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$96,265.79		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$96,265.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,518.14
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$121,240.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,512.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$177,753.05	
25. Total Funds Available [Add lines 21 and 24]			\$177,753.05
26. Previous Disbursements [Line 28 from last report]	\$72,969.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$96,265.79		
28. Total Disbursements this Election Cycle			\$169,234.91
29. Ending Balance			\$8,518.14